

CITY OF GREENVILLE NORTH CAROLINA



JULY 1, 2004

MANUAL OF FEES

INTRODUCTION

The Manual of Fees represents the compilation into one document the fees and charges established by the City Council. Revisions may be made in this Manual as fees and charges are subsequently amended, established, or altered. All changes and amendments shall be filed with the City Clerk, and such changes shall become effective when filed.

The Manual of Fees was adopted by the City Council and first printed on March 12, 1981. The second printing of the Manual of fees was amended by the City Council on June 9, 1983.

The third printing of the Manual of Fees was amended and revised by the City Council on June 24, 1991, by Ordinance No. 2341.

The fourth printing of the Manual of Fees was amended and revised by the City Council on June 8, 1992, by Ordinance No. 2471.

The fifth printing of the Manual of Fees was amended and revised by the City Council on June 10, 1993, by Ordinance No. 2653.

The sixth printing of the Manual of Fees was amended and revised by the City Council on June 9, 1994, by Ordinance 94-87.

The seventh printing of the Manual of Fees was amended and revised by the City Council on June 8, 1995, by Ordinance 95-67.

The eighth printing of the Manual of Fees was amended and revised by the City Council on June 13, 1996, by Ordinance 96-49.

The ninth printing of the Manual of Fees was amended and revised by the City Council on June 12, 1997, by Ordinance 97-61.

The tenth printing of the Manual of Fees was amended and revised by the City Council on August 14, 1997, by Ordinance 97-72.

The eleventh printing of the Manual of Fees was amended and revised by the City Council on June 15, 1998, by Ordinance 98-85.

The twelfth printing of the Manual of Fees was amended and revised by the City Council on June 10, 1999, by Ordinance 99-77.

The thirteenth printing of the Manual of Fees was amended and revised by the City Council on June 8, 2000, by Ordinance 00-83.

The fourteenth printing of the Manual of Fees was amended and revised by the City Council on June 14, 2001, by Ordinance 01- 82.

The fifteenth printing of the Manual of Fees was amended and revised by the City Council On June 15, 2002 by Ordinance 02-64.

The sixteenth printing of the Manual of Fees was amended and revised by the City Council On June 12, 2003 by Ordinance 03-54.

INTRODUCTION

The seventeenth printing of the Manual of Fees was amended and revised by the City Council June 10, 2004 Ordinance 04-70.

Manual of Fees – Table of Contents

Certification, Copy Fees and Miscellaneous Fees	4
Information Technology Systems Fees	5
Miscellaneous Publications.....	6
Public Works Fees	7
Police Fees	18
Animal Control Fees	20
Parking Fees – Leased.....	21
Parking Fees – Penalties	22
Privilege License Fees.....	24
Taxicab Fares & Fees.....	25
Fire/Rescue Fees	26
Planning Fees	28
Recreation & Parks Fees	31

CERTIFICATION, COPY FEES AND MISCELLANEOUS FEES

<u>ACCOUNT NUMBER</u>	<u>REVENUE CODE</u>	<u>SERVICE</u>	<u>FEE</u>
010-0000-340-12-01	MR	Notary - 1 Signature	\$ 3.00
		2 Signatures	4.00
		3 Signatures	5.00

PUBLICATIONS

010-0000-340-12-01	MR	For cemetery lot ownership when original deeds are lost	10.00
010-0000-340-12-01	MR	For reports, manuals, and other official documents	10.00
010-0000-340-12-01	MR	Schedule of Traffic Regulations	30.00

COPIES

010-0000-340-12-01	MR	General Ordinances (unless specifically listed on page 3)	.25/page over seven pages
010-0000-340-12-01	MR	Resolutions	.25/page over seven pages
010-0000-340-12-01	MR	Minutes	.25/page over seven pages
010-0000-340-12-01	MR	North Carolina General Statutes	.25/page over seven pages
010-0000-340-12-01	MR	Requiring research of Council, Board, or Commission minutes twenty years old and older	2.00/page
010-0000-340-12-01	MR	Any Information not specifically listed	.25/page over seven pages
010-0000-340-12-01	MR	Video Copy Fee	15.00
010-0000-340-12-01	MR	Video Mailing Fee (to cover postage & envelope)	3.00
010-0000-330-03-00	MT	Motor Vehicle Fee	20.00

MISCELLANEOUS

010-0000-101-00-00	MR	Returned Check Fee	25.00
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INFORMATION TECHNOLOGY FEES

<u>ACCOUNT NUMBER</u>	<u>REVENUE CODE</u>	<u>SERVICE</u>	<u>FEE</u>
<u>PROVIDING EXISTING DATA BASE INFORMATION</u>			
010-0000-340-12-01	MR	8mm Tape Cartridge	\$ 7.00
010-0000-340-12-01	MR	CD	2.00
010-0000-340-12-01	MR	DLT 4 Tape Cartridge	75.00
010-0000-340-12-01	MR	4mm Tape Cartridge	10.00
010-0000-340-12-01	MR	3.5" Diskettes	.75
010-0000-340-12-01	MR	14.875" x 11" Computer Paper	.25/page over seven pages
010-0000-340-12-01	MR	8.5" x 11" Computer Paper	.25/page over seven pages
010-0000-340-12-01	MR	Digital GIS – Non-Profit/Public User	
		Per Layer (CDROM)	25.00
010-0000-340-12-01	MR	Citywide Layers (CDROM)	25.00
010-0000-340-12-01	MR	Digital GIS – Commercial User	
		Per Layer (CDROM)	100.00
010-0000-340-12-01	MR	Citywide Layers (CDROM)	500.00
010-0000-340-12-01	MR	AS400 Magstar Tape Cartridge	80.00
010-0000-340-12-01	MR	Cassette of Meetings	5.00

MISCELLANEOUS PUBLICATIONS

<u>ACCOUNT NUMBER</u>	<u>REVENUE CODE</u>	<u>SERVICE</u>	<u>FEE</u>
010-0000-340-12-01	MR	Audit	\$ 15.00
010-0000-340-12-01	MR	Budget	15.00
010-0000-340-12-01	MR	Capital Improvement Program	15.00
010-0000-340-12-01	MR	City Code	125.00
010-0000-340-12-01	MR	City Code Supplement	30.00
010-0000-340-12-01	MR	Comprehensive Plan	35.00
010-0000-340-12-01	MR	Economic Base Report	15.00
010-0000-340-12-01	MR	Landscape Ordinance	5.00
010-0000-340-12-01	MR	Manual of Fees	10.00
010-0000-340-12-01	MR	Manual of Standard Design and Detail	15.00
010-0000-340-12-01	MR	M/WBE Directory (Minority/Women Business Enterprise)	25.00
010-0000-340-12-01	MR	Noise Ordinance	5.00
010-0000-340-12-01	MR	Parking Ordinance	5.00
010-0000-330-02-00	OL & OR	Privilege License	See Appendix A
010-0000-340-12-01	MR	Pay Plan	5.00
010-0000-340-12-01	MR	Peat Marwick Convention Center Report	10.00
010-0000-340-12-01	MR	Personnel Policies Manual	10.00
010-0000-340-12-01	MR	Purchasing Procedures Manual	10.00
010-0000-340-12-01	MR	Special District Report	5.00
010-0000-340-12-01	MR	Subdivision Ordinance	10.00
010-0000-340-12-01	MR	Zoning Ordinance	40.00
010-0000-340-12-01	MR	Zoning Ordinance Supplements	10.00

Rev. 5/30/02

PUBLIC WORKS FEES

<u>ACCOUNT NUMBER</u>	<u>REVENUE CODE</u>	<u>SERVICE</u>	<u>FEE</u>
<u>ADMINISTRATION</u>			
010-0000-340-10-00	BC	Charter Bus Rates (1 hr. Minimum):	
		*City Tour Bus	\$ 50.00/hr.
		Waiting Time	25.00/hr.
*Note: City Tour Bus Guidelines			
1. The rate charged is \$50 per hour with a \$25 per hour waiting time charge when the vehicles cannot return to the Public Works Department.			
2. Please make your request in writing for use of the bus to the Public Works Department a minimum of two weeks in advance if possible. Include all the pertinent information in your request. You will be advised of the availability of the bus promptly.			
3. The bus will be reserved on a "first come-first serve" basis.			
4. The driver will be provided by the Public Works Department except as specified by the City Manager. (CDL Required)			
5. Any damages occurring to the bus through the negligence of the passengers will be the responsibility of the individual requesting the vehicle.			
6. The bus seats 25 passengers plus the driver. There are overhead compartments for storage.			
7. The City Manager may waive or reduce the hourly charter for City sponsored activities and actual costs will be absorbed by the City. If you are requesting that the \$50 per hour be waived or reduced, please submit your request in writing to the City Manager for his approval. Once approved by the City Manager, a copy will be forwarded to the Public Works Department. Specify that you are requesting NOT to pay the \$50 per hour for use of the bus. However, when the \$50 per hour is waived or reduced, other expenses such as fuel, driver's fee, etc. must be paid.			
8. No overnight or out-of-state trips unless sponsored by the City of Greenville.			
9. Call 329-4532 if you have questions or need further information.			
<u>SANITATION</u>			
010-0000-330-16-00		Refuse Fee-Backyard	17.00
		Refuse Fee-Curbside (City-specified roll out cart)	8.00
<u>BUILDINGS AND GROUNDS</u>			
010-0000-340-07-00	C3	Grave/Crypt Openings & Closings	400.00
010-0000-340-07-00	C3	Cremation Niche Openings & Closings	150.00
010-0000-340-07-00	C3	Wait Time Per Hour	50.00
010-0000-340-07-00	C3	Tree Removal	50.00
010-0000-340-07-00	C3	Shrubbery Removal Per Lot	50.00
010-0000-340-06-00	C2	Crypt/Mausoleum Installation Permit	100.00
010-0000-340-06-00	C2	Monument Permit	40.00
010-0000-340-06-00	C2	Certification of Cemetery Lots	10.00
010-0000-340-06-00	C2	Trading or Resale of Cemetery Lots	25.00

Rev 7/01/03

PUBLIC WORKS FEES

<u>ACCOUNT NUMBER</u>	<u>REVENUE CODE</u>	<u>SERVICE</u>	<u>FEE</u>	
BUILDINGS AND GROUNDS <u>(CONT.)</u>				
		<u>Sale of Cemetery Spaces</u>	<u>City - Resident</u>	<u>Non-Resident</u>
010-0000-340-06-00	C2	Single Grave Lot	550.00	750.00
010-0000-340-06-00	C2	Four Grave Lot	2200.00	3000.00
010-0000-340-06-00	C2	Eight Grave Lot	4400.00	6000.00
010-0000-340-06-00	C2	Inside Mausoleum Space	5000.00	5200.00
010-0000-340-06-00	C2	Outside Mausoleum Space	2500.00	2700.00
010-0000-340-06-00	C2	Outside Cremation Niche Space	1750.00	1950.00
010-0000-340-06-00	C2	Hillside West Mausoleum Space	2000.00	2200.00

Prices are for Monday through Friday, 8AM-5PM. Grave opening/closing before 8AM and after 5PM Monday through Friday, holidays, Saturdays, and Sundays; add \$50 per grave. Wait Time will be billed at the rate of \$50 per hour when the funeral director does not comply with the scheduled closing time as indicated on the "Request for Opening/Closing Grave". Grave lots are no longer available in Cherry Hill and Brownhill Cemeteries.

GARAGE

010-0000-340-09-00	TE	Labor/ECU	67.50
010-0000-340-09-00	TE	Fuel Overhead	.25
010-0000-340-09-00	TE	Parts Overhead	.12

STREETS

010-0000-340-03-01	USC	Utility Cuts	See Tables
010-0000-340-03-02	USC1	Other Cuts	See Tables

Rev. 07/01/03

PUBLIC WORKS FEES

<u>ACCOUNT NUMBER</u>	<u>REVENUE CODE</u>	<u>SERVICE</u>	<u>FEE</u>
STREETS (CONTINUED)			
		ASPHALT CUTS:	
		1-25 Sq Ft	Minimum \$ 160.00
		26-50 Sq Ft	(Per Sq Ft) 5.50
		51-100 Sq Ft	(Per Sq Ft) 4.00
		101-200 Sq Ft	(Per Sq Ft) 3.36
		200+	(Per Sq Ft) 2.43

Note: The above table is based on 2 inch thickness of asphalt. The fees will be increased 30% per 2 inches of additional thickness.

		CURB & GUTTER CUTS:	
		1-10	(Per Lin Ft) \$ 279.00
		11-50	(Per Lin Ft) 22.00
		51-100	(Per Lin Ft) 21.50
		101-200	(Per Lin Ft) 16.50
		200+	(Per Lin Ft) 14.00

		CONCRETE CUTS:	
		1-25	(Per Sq Ft) \$ 130.00
		26-50	(Per Sq Ft) 5.00
		51-100	(Per Sq Ft) 3.25
		101-200	(Per Sq Ft) 2.65
		200+	(Per Sq Ft) 2.10

Note: The above table is based on 4 inch thickness of cement. The fees will be increased 20% per 2 inches of additional thickness.

Note: For repair work outside of the City limits, there is a \$5.00 per mile additional charge.

TRANSIT

030-0000-340-15-00	TF	Bus Fares:	
		Elderly & Handicap	.35
		Regular	.75
		Transfers	.10
		(Bus passes/ticket books transfer free of charge)	

Rev. 07/01/03

PUBLIC WORKS FEES

<u>ACCOUNT NUMBER</u>	<u>REVENUE CODE</u>	<u>SERVICE</u>	<u>FEE</u>
TRANSIT (CONTINUED)			
030-0000-340-16-00	TS	Bus Passes:	
		40 Rides (E & H)	\$ 14.00
		20 Rides (E & H)	7.00
		40 Rides (Regular)	30.00
		20 Rides (Regular)	15.00
	NA	*Paratransit Per Trip	1.50
* Note: These riders must be unable to access the Great Bus due to disability.			

<u>VARIOUS</u>	<u>NA</u>	<u>Equipment Rentals/Hrly</u>	<u>See Table</u>
DESCRIPTION	STATE*	FEDERAL	OTHER
Truck, Pickup	\$ 2.30	\$ 2.53	\$ 2.76
Truck, 10,000 GVW Utility Body	4.62	5.08	5.54
Truck, 10,000 GVW w/Crew Cab	3.60	3.96	4.32
Truck, 24,000 GVW, LWB	4.49	4.93	5.38
Truck, 24,000 GVW, SWB, Dump	10.74	11.81	12.88
Truck, 50,000 GVW, Tandem Dump	12.04	13.24	14.44
Tractor, Wheel 30 to 40 DBHP	9.47	10.41	11.36
Tractor, Wheel 41 to 50 DBHP	5.75	6.32	6.90
Tractor, Wheel 51 to 80 DBHP	9.27	10.19	11.12
Tractor, Backhoe & Loader	10.44	11.48	12.52
Tractor, Crawler	4.02	4.42	4.82
Tractor, Crawler w/loader & Backhoe	27.88	30.66	33.45
Grader, Motorized 25,000 lb & up	18.99	20.88	22.78
Street Sweeper, Dual Vacuum	39.68	43.64	47.61
Air Compressor 750 CFM	17.95	19.74	21.54
Grain Drill	5.30	5.83	6.36
Pavement Breaker	7.48	8.22	8.97
Bucket Truck, 37 Feet	2.45	2.69	2.94
Bucket Truck	2.65	2.91	3.18

Revised 7/01/03

PUBLIC WORKS FEES

<u>ACCOUNT NUMBER</u>	<u>REVENUE CODE</u>	<u>SERVICE</u>	<u>FEE</u>
<u>VARIOUS CONTINUED</u>	<u>NA</u>	<u>Equipment Rentals/Hrly</u>	<u>See Table</u>
DESCRIPTION	STATE*	FEDERAL	OTHER
Excavator HYD Backhoe	\$ 27.54	\$ 30.29	\$ 33.04
Loader, Wheel	14.28	15.70	17.13
Mixer, Concrete	21.94	24.13	26.32
Mower, Rotary Flail	5.14	5.65	6.16
Mower, Flail Boom	17.30	19.03	20.76
Mower, Riding	5.53	6.08	6.63
Roller, Tandem 5-8 Ton	18.82	20.70	22.58
Roller, Tandem Patch	7.52	8.27	9.02
Asphalt Kettle 165 Gal Trailer MTD	2.01	2.21	2.41
Trailer 15 Ton Low Bed	6.38	7.01	7.65
Pump, Water 3" Centrifugal	3.29	3.61	3.94
Pump, Water 2" Piston	.55	.60	.66
Brush Chipper	14.12	15.53	16.94
Sprayer, 3PT Hitch	2.05	2.25	2.46
Stump Cutter	10.75	11.82	12.90
Welder	1.31	1.44	1.57
Spreader Body 5 CY	7.95	8.74	9.54
Snow Plow	8.98	9.87	10.77
Concrete Saw	13.73	15.10	16.47
Disc Harrow	3.45	3.79	4.14
Fork Lift	.44	.48	.52
Soil Compactor Hand Held	6.16	6.77	7.39
Chain Saw w/12" to 16" Bar	2.56	2.81	3.07
Chain Saw w/17" to 26" Bar	4.19	4.60	5.02
Traffic Barrier, Trailer MTD	4.54	4.99	5.44
Cutoff Saw	2.61	2.87	3.13
Brush Cutter, Hand Held	3.00	3.30	3.60
Sand Blaster	1.61	1.77	1.93
Curb Dresser w/HYD Brush	1.34	1.47	1.60
Centerline Paint Machine	20.60	22.66	24.72
Hand Spray, Paint Machine	8.12	8.93	9.74
Traffic Line Paint Remover	35.63	39.19	42.75

* Based on NCDOT Rates 5/1/89. The above rental rates do not include operator or fuel.

PUBLIC WORKS FEES

<u>ACCOUNT NUMBER</u>	<u>REVENUE CODE</u>	<u>SERVICE</u>	<u>FEE</u>
<u>INSPECTIONS</u>			
Square Footage Costs of Construction			
	<u>Type Construction</u>		Rate: \$/Sq.Ft.
	Commercial		65.00
	General:		
	Multi-family (apartments., townhouses, condos)		55.00
	Shell (exterior walls, roof, floor slab or some combination thereof)		30.00
	Residential		
	Single-family and/or duplex		50.00
	Additions (commercial or residential)		45.00
	Storage buildings		20.00
<p>Example: (Actual square footage) x (square footage cost) = Computed construction cost; 1970 square feet x \$50.00 per square foot = \$98,500</p>			
<u>Building Permit Fees</u>			
<p><u>Service</u>: Single-family, multi-family, multi-family additions, multi-family alterations, commercial, commercial additions, commercial alterations, industry, industry additions, industry alterations, church, hotel/motel and roofing.</p>			
		(Computed costs of construction)	
010-0000-330-10-01	IB	\$ 100.00 to 5,000.00	35.00
010-0000-330-10-01	IB	5,001.00 to 15,000.00	50.00
010-0000-330-10-01	IB	15,001.00 to 30,000.00	75.00
010-0000-330-10-01	IB	30,001.00 to 50,000.00	110.00
010-0000-330-10-01	IB	50,001.00 to 75,000.00	150.00
010-0000-330-10-01	IB	75,001.00 to 100,000.00	200.00
010-0000-330-10-01	IB	100,001.00 & over	200.00 +
			\$3.00/\$1,000
			over \$100,000

Example: Computed cost = \$98,500; Permit Fee = \$200

Rev. 6/01/01

PUBLIC WORKS FEES

<u>ACCOUNT NUMBER</u>	<u>REVENUE CODE</u>	<u>SERVICE</u>	<u>FEE</u>
<u>INSPECTIONS CONTINUED</u>			
<u>Service:</u> New duplex, duplex additions, duplex alterations, residential additions, residential alterations, new Storage, storage additions, storage alterations, new garage/carports, garage/carport additions, garage/carport alterations, swimming pools and signs.			
(Computed costs of construction)			
010-0000-330-10-01	IB	\$ 100.00 to 5,000.00	35.00
010-0000-330-10-01		5,001.00 to 15,000.00	65.00
010-0000-330-10-01		15,001.00 to 30,000.00	100.00
010-0000-330-10-01		30,001.00 to 50,000.00	135.00
010-0000-330-10-01		50,001.00 to 75,000.00	170.00
010-0000-330-10-01		75,001.00 to 100,000.00	245.00
010-0000-330-10-01		100,001.00 & over	245.00 + \$3.00/1,000 over \$100,000
<u>Other Permit Fees</u>			
010-0000-330-10-02	IP	Sewer, septic tank, gas and water	25.00
010-0000-330-10-01	IB	Insulation (insulation work only)	35.00
010-0000-330-10-01	IB	Demolition	100.00
010-0000-330-10-04	ID	Driveway (single-family and duplex)	30.00
010-0000-330-10-04	ID	Driveway (multi-family and commercial)	45.00 for 1 st , plus \$20.00 ea. additional
010-0000-330-10-02	IP	Plumbing (per fixture)	6.00 w/minimum of \$30
010-0000-330-10-03	IM	Mechanical (per unit)	30.00
010-0000-330-10-01	IB	Mobile Home	35.00
010-0000-330-10-01	IB	House moving	125.00
010-0000-330-10-01	IB	Tent	35.00
010-0000-330-10-02	IP	Sprinkler Systems	150.00

Rev. 6/01/01

PUBLIC WORKS FEES

<u>ACCOUNT NUMBER</u>	<u>REVENUE CODE</u>	<u>SERVICE</u>	<u>FEE</u>
<u>INSPECTIONS CONTINUED</u>			
010-0000-330-10-03	IM	Refrigeration, Installation & Repair	\$ 50.00/unit
<u>Electrical Permits</u>			
010-0000-330-11-00	IE	Commercial: General: Hospitals, hotel/motel, business occupancies, industrial, and manufacturing (Service Equipment Included)	\$.08/sq.ft. for 1 st 6,000 sq.ft. plus .04/sq.ft. over 6,000 sq.ft. each floor
010-0000-330-11-00	IE	Commercial storage and warehouse, farm buildings (Up to 75 outlets) (Service Equipment Included)	65.00 Flat Fee
010-0000-330-11-00	IE	Residential: General: Single-family, duplex, multi-family (apts., townhomes, and condominiums) (Service Equipment Included)	\$.06/sq.ft. each floor
Example: (Actual square footage) x (square footage cost) = Permit fee; 1970 square feet x \$.06 square feet = \$118.20 Actual Permit Cost			
010-0000-330-11-00	IE	Mobile homes/office trailer services	\$ 35.00
010-0000-330-11-00	IE	Change of electrical service	35.00
010-0000-330-11-00	IE	Temporary construction service	35.00
010-0000-330-11-00	IE	Signs (electrical)	35.00
010-0000-330-11-00	IE	Pole service	35.00
010-0000-330-11-00	IE	Swimming pool	35.00
010-0000-330-11-00	IE	Mobile Home Park Pedestal	35.00 6.00 each additional

Rev. 6/01/01

PUBLIC WORKS FEES

<u>ACCOUNT NUMBER</u>	<u>REVENUE CODE</u>	<u>SERVICE</u>	<u>FEE</u>
INSPECTIONS CONTINUED			
<u>Electrical Permits</u>			
		Minimum: Up to 20 outlets (storage buildings, additions, additional circuits, dryers, HVAC, etc.)	\$ 35.00
<u>NOTE:</u> Over 20 outlets, use appropriate square footage rate.			
<u>NOTE:</u> Service Fees below apply to all Inspection Division Fee areas:			
010-0000-330-10-05	IR	Re-inspection	50.00 for 1 st time, \$100 each time after
010-0000-330-10-10	MR	Temporary Utility Permit	50.00
010-0000-330-24-00	MR	Penalty Fee (Minimum)	100.00
<u>NOTE:</u> Will be assessed on anyone who actually begins construction without securing all proper permits pursuant to the North Carolina State Building Code.			
<u>ENGINEERING</u>			
010-0000-330-21-01	EE	Erosion control plan (Grading Permit)	100.00 per acre of land disturbing activity
010-0000-330-21-02	ES	Street closings (right of way abandonments)	600.00 per street plus \$100/ each additional street or portion thereof
010-0000-330-21-03	ER	Right of way Encroachment Agreements	500.00
010-0000-340-12-13	SB	Handicapped Signs	15.00
010-0000-340-12-13	SB	Maximum Penalty Signs	5.00
010-0000-340-12-13	SB	Van Accessible Signs	5.00

Rev. 6/01/01

PUBLIC WORKS FEES

<u>ACCOUNT NUMBER</u>	<u>REVENUE CODE</u>	<u>SERVICE</u>	<u>FEE</u>
<u>ENGINEERING CONTINUED</u>			
010-0000-340-12-13	SB	Type III Barricade Plates	25.00
010-0000-340-12-13	SB	2-Way Street Name Signs (Under 36") (36" – 48")	38.00 46.00
010-0000-340-12-13	SB	4-Way Street Name Signs (Under 36") (36" – 48")	57.00 75.00
010-0000-340-12-13	SB	No Parking-Fire Lane	15.00
010-0000-340-12-13	SB	Community Watch	17.00
010-0000-340-12-13	SB	Community Watch-Mailbox Plate	8.00
010-0000-340-12-13	SB	11' Channel Posts	16.00
010-0000-340-12-13	SB	12' Channel Posts	18.00
<u>Color CAD/GIS Maps</u>			
010-0000-330-21-04	EP	City map (1" = 1000')	30.00
010-0000-330-21-04	EP	City map (1" = 1500')	25.00
010-0000-330-21-04	EP	City map (1" = 2000')	20.00
010-0000-330-21-04	EP	GIS (8 ½" x 11")	5.00
010-0000-330-21-04	EP	GIS (11" x 17")	17.00
010-0000-330-21-04	EP	GIS (30" x 42")	30.00
010-0000-330-21-04	EP	Special Map Requests	20.00
			per hour
<u>Blueprint/Photo Copy Maps</u>			
010-0000-330-21-04	EP	Planimetric (1" = 100')	10.00
010-0000-330-21-04	EP	Topos, (1" = 100')	10.00
010-0000-330-21-04	EP	Topos, (1" = 200')	15.00
010-0000-330-21-04	EP	City Map (1' – 1000')	10.00
010-0000-330-21-04	EP	City Map (1' – 2000')	5.00
010-0000-330-21-04	EP		

Rev. 6/30/98

PUBLIC WORKS FEES

<u>ACCOUNT NUMBER</u>	<u>REVENUE CODE</u>	<u>SERVICE</u>	<u>FEE</u>
<u>ENGINEERING CONTINUED</u>			
<u>Publications</u>			
010-0000-330-21-04	EP	Storm Drainage Ordinance	1.50
010-0000-330-21-04	EP	Erosion Control Ordinance	3.00
010-0000-330-21-04	EP	Flood Damage Prevention Ordinance	3.00
010-0000-330-21-04	EP	Driveway Ordinance	3.00
010-0000-330-21-04	EP	Street List	3.00
010-0000-330-21-04	EP	Subdivision List	3.00
010-0000-330-21-04	EP	MSDD	25.00
010-0000-330-21-04	EP	MSDD (shipping)	5.00
<u>Printing/Misc. Photocopies</u>			
010-0000-330-21-04	EP	Bond (20" x 24") small	3.00
010-0000-330-21-04	EP	Vellum (20" x 24") small	4.00
010-0000-330-21-04	EP	Film mylar (20" x 24") small	8.00
010-0000-330-21-04	EP	Bond (24" x 36") medium	4.00
010-0000-330-21-04	EP	Vellum (24" x 36") medium	5.00
010-0000-330-21-04	EP	Film mylar (24" x 36") medium	10.00
010-0000-330-21-04	EP	Bond (30" x 42") large	5.00
010-0000-330-21-04	EP	Vellum (30" x 42") large	8.00
010-0000-330-21-04	EP	Film mylar (30" x 42") large	15.00
010-0000-330-21-04	EP	Small photo copies (8 ½" x 11", 8 ½" x 14")	.25/page over seven pages \$2.00 minimum
010-0000-330-21-04	EP	Photo copies (11" x 17")	1.00
010-0000-330-21-04	EP	Shipping	3.00
037-0000-331-00-00		Stormwater Utility Fees - For each equivalent rate unit, as defined by Section 8-3-2 of the Greenville City Code, there shall be a service charge per month for the purposes of supporting stormwater management programs and structural and natural stormwater and drainage systems, said charge to be effective on and after July 1, 2003. One Unit equals 2,000 square feet.	2.85/ per unit/per month

POLICE FEES

<u>ACCOUNT NUMBER</u>	<u>REVENUE CODE</u>	<u>SERVICE</u>	<u>FEE</u>
010-0000-330-20-05	PT	Incident/Accident Report First Copy Only for Driver/Individual involved in an Accident/Incident All Other Copies	No Charge \$ 5.00
		Mail Order Requests (fee to cover postage, envelope stationery & storage)	Additional 2.00
010-0000-330-20-06	PU	Fingerprinting	10.00
010-0000-330-20-07	PV	Photographs 8 X 10 5 X 7 3 X 5	15.00 10.00 7.00
010-0000-330-20-08	PW	Police Fees/Miscellaneous House Moving Demolition Security Application for Street Blocking	50.00* 50.00 10.00
010-0000-330-20-09	PX	Parade Permits	50.00
010-0000-330-20-10	PY	Solicitation Permits	26.00
010-0000-330-20-11	PZ	Outdoor Amplified Sound Permits	50.00
010-0000-330-20-12	TI	Annual Taxicab Inspection	20.00
010-0000-330-20-14	T2	Taxi License Renewal Application	19.00
010-0000-330-20-15	T3	Taxi License Initial Application	30.00
010-0000-330-20-08	PW1	Administrative Tow Fee	20.00
010-0000-330-20-17	LF	Peddler's License Application Fee	45.00
010-0000-330-20-17	I6	Itinerant Merchant License	374.00
010-0000-330-20-18	I6	Itinerant Merchant License Renewal	219.00
010-0000-330-20-08	PW	Towing Operator Inspection Fee	25.00

* This fee will be collected by the Engineering Department.

POLICE FEES

<u>ACCOUNT NUMBER</u>	<u>REVENUE CODE</u>	<u>SERVICE</u>	<u>FEE</u>
<u>POLICE CONTINUED</u>			
010-0000-330-20-08	PW	Wrecker	\$ 20.00
010-0000-340-12-16		Off-Duty Fee	
		Weekend	\$ 25.00
		During the Week	\$ 18.00
		Company Charge	Employee Pay
			\$ 22.00
			\$ 15.00
<u>NEIGHBORHOOD SERVICES</u>			
N/A		Abandoned vehicles	\$ 50.00 + cost of towing and storage
N/A		Public Nuisance	\$ 50.00 + cost of mowing

Rev. 07/01/03

ANIMAL CONTROL FEES

<u>ACCOUNT NUMBER</u>	<u>REVENUE CODE</u>	<u>SERVICE</u>	<u>FEE</u>
010-0000-340-08-01	AR	Redemption Fees:	
		Taking up and impounding each dog	\$ 20.00
		Taking up and impounding each horse	35.00
		Taking up and impounding each jack, jenny, or calf	35.00
		Taking up and impounding each sheep, lamb, hog or goat	20.00
		Taking up and impounding each other animal (except rabbits, birds, or poultry)	20.00
		Feeding and caring for each dog per day	5.00
		Feeding and caring for each horse, mare, colt, mule, bovine animal, jack, jenny, calf, sheep, lamb, goat, or hog	5.00
		Feeding and caring for rabbits, birds, poultry or other animals not specified in these fees that require special food	5.00
		Each animal that is impounded more than one time within a 12-month period, the fee for taking up and impounding each animal will be increased by \$10 each additional time	10.00
010-0000-340-08-02	AD	Adoption Fees:	
		Adoption of each dog	50.00
		Adoption of each cat	35.00
		Adoption of each horse	50.00
		Adoption of each jack, jenny, or calf	50.00
		Adoption of each sheep, lamb, hog, or goat	25.00
		Adoption of each rabbit, bird, poultry, or other animal not specified in these fees	25.00
010-0000-330-08-00	AP	Animal Control Civil Penalties:	
		Public Nuisance	25.00
		Lack of restraint by chain or leash	25.00
		All other sections	15.00
010-0000-330-08-00	AP	Exotic Animal Fees:	
		Circus, exhibitions, shows	250.00
		Pet store permit	150.00
		Individual permit	75.00

PARKING FEES – LEASED

<u>ACCOUNT NUMBER</u>	<u>REVENUE CODE</u>	<u>SERVICE</u>	<u>FEE</u>
<u>Leased Parking</u>			
* Refer to Account Number and Revenue Codes listed below		<u>Monthly Rates:</u> Single space in paved lot Single space in un paved lot Contractor (maximum 4 spaces/month)	According to Lease Agreement
010-0000-340-04-30	LP# 1	.....	Merchant Lot # 1
010-0000-340-04-39	LP#10	.....	Harris Lot # 10
010-0000-340-04-32	LP# 3	.....	Moseley Lot # 3
010-0000-340-04-33	LP# 4	.....	Texaco Lot # 4
010-0000-340-04-34	LP# 5	.....	Crepe Myrtle Lot # 5
010-0000-340-04-35	LP# 6	.....	Blount Harvey Lot # 6
010-0000-340-04-36	LP# 7	.....	Edwards Lot # 7
010-0000-340-04-37	LP# 8	.....	Holiday Lot # 8
010-0000-340-04-38	LP# 9	.....	Hooker Lot # 9
042-0000-120-00-00	LCD	.....	Community Development Lot

PARKING FEES – PENALTIES

<u>ACCOUNT NUMBER</u>	<u>REVENUE CODE</u>	<u>SERVICE</u>	<u>FEE</u>
010-0000-360-09-00	PB	<u>Overtime Parking Downtown:</u>	
		If paid within 10 calendar days	\$ 5.00
010-0000-360-09-00	PB	If paid between the 11 th calendar day after issuance and the 30 th day	10.00
010-0000-360-09-00	PB	If paid after 30 days	15.00
		<u>Overtime Parking Residential and Other:</u>	
010-0000-360-09-00	PB	If paid within 10 calendar days	20.00
010-0000-360-09-00	PB	If paid between the 11 th calendar day after issuance and the 30 th day	35.00
010-0000-360-09-00	PB	If paid after 30 days	50.00
		<u>Illegal Parking Downtown:</u>	
010-0000-360-09-00	PB	If paid within 10 calendar days	15.00
010-0000-360-09-00	PB	If paid between the 11 th calendar day after issuance and the 30 th day	20.00
010-0000-360-09-00	PB	If paid after 30 days	25.00
		<u>Illegal Parking Residential and Other:</u>	
010-0000-360-09-00	PB	If paid within 10 calendar days	20.00
010-0000-360-09-00	PB	If paid between the 11 th calendar day after issuance and the 30 th day	35.00
010-0000-360-09-00	PB	If paid after 30 days	50.00
010-0000-360-05-00	RX	Residential Parking Permit Decals	5.00
			per decal per year
010-0000-360-05-00	RX	Duplicate Residential Parking Permit Decals	5.00
		<u>Parking in a Fire Lane:</u>	
010-0000-360-09-00	PB	If paid within 10 calendar days	50.00
010-0000-360-09-00	PB	If paid between the 11 th calendar day after issuance and the 30 th day	65.00
010-0000-360-09-00	PB	If paid after 30 days	80.00
		<u>Designated Handicap Spaces:</u>	
010-0000-360-09-01	HP	If paid within 10 calendar days	100.00
010-0000-360-09-01	HP	If paid between the 11 th calendar day after issuance and the 30 th day	150.00
010-0000-360-09-01	HP	If paid after 30 days	200.00
010-0000-360-09-01	HP	If paid after 60days	250.00

Rev. 07/01/03

PARKING FEES - PENALTIES

<u>ACCOUNT NUMBER</u>	<u>REVENUE CODE</u>	<u>SERVICE</u>	<u>FEE</u>
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**PARKING FEES-
PENALTIES
CONTINUED**

**The following lots are subject to penalties as described
on Page 21.**

010-0000-340-19-08	PC	Harris Lot #10
010-0000-340-19-05	PD	Blount Harvey Lot #6
010-0000-340-19-04	PE	Moseley Lot #3
010-0000-340-19-03	PF	Hodges Lot #2
010-0000-340-19-03	PF	Hodges Lot #2
010-0000-340-19-06	PG	Edwards Lot #7
010-0000-340-19-07	PH	Hooker Lot #9
010-0000-340-19-11	PJ	Georgetown Lot #13
010-0000-340-19-02	PM	Merchants Lot #1
010-0000-340-19-01	PO	On Street Parking
010-0000-340-19-09	PR	Roses Lot #11

**PARKING FEES
METERS**

010-0000-340-04-20		Meters City Meters 30 minutes	\$.25
010-0000-340-04-23		Georgetown Lot: 2 Hour Limit w/ \$.25 for 1 hour (1 hour minimum) \$.50 for 2 hours (2 hours maximum) (Nickels, Dimes, and Quarters)	.50

Rev. 6/01/01

PRIVILEGE LICENSE FEES

<u>ACCOUNT NUMBER</u>	<u>REVENUE CODE</u>	<u>SERVICE</u>	<u>FEE</u>
010-0000-330-01-00		The annual privilege license tax for business activity not otherwise set forth in the schedule of fees or by state statute shall be as follows:	
		Annual gross receipts not exceeding \$25,000	\$ 50.00
		Annual gross receipts exceeding \$25,000 annually	50.00
			Plus \$.50 for each additional \$1,000 or fraction thereof of gross receipts, provided the maximum tax for each separate location shall be \$2,000.
		A schedule of privilege license taxes shall be maintained in the office of the Collections Supervisor and shall be open for public inspection (Ordinance No. 963, 5-8-80; Ordinance No. 1494, § 2, 5-13-85)	

Rev. 07/01/03

TAXICAB FARES

The following rates shall be applicable for each standard zone fare:

ZONES	1	2	3	4	5	6	7	8
1	4.00	4.35	4.70	5.05	5.40	5.75	6.10	6.50
2	4.35	4.35	4.70	5.05	5.40	5.75	6.10	6.50
3	4.70	4.70	4.70	5.05	5.40	5.75	6.10	6.50
4	5.05	5.05	5.05	5.05	5.40	5.75	6.10	6.50
5	5.40	5.40	5.40	5.40	5.40	5.75	6.10	6.50
6	5.75	5.75	5.75	5.75	5.75	5.75	6.10	6.50
7	6.10	6.10	6.10	6.10	6.10	6.10	6.10	6.50
8	6.50	6.50	6.50	6.50	6.50	6.50	6.50	6.50

The fare charged shall be the amount of the highest zone which is traveled through.

Only one fare shall be charged for one or two persons traveling from the same point of origin to the same point of destination

The following rates are for fares across town:

ZONES	1	2	3	4	5	6	7	8
1	4.00	4.60	5.20	5.80	6.40	7.00	7.60	8.20
2	4.60	5.20	5.80	6.40	7.00	7.60	8.20	8.80
3	5.20	5.80	6.40	7.00	7.60	8.20	8.80	9.40
4	5.80	6.40	7.00	7.60	8.20	8.80	9.40	10.00
5	6.40	7.00	7.60	8.20	8.80	9.40	10.00	10.60
6	7.00	7.60	8.20	8.80	9.40	10.00	10.60	11.20
7	7.60	8.20	8.80	9.40	10.00	10.60	11.20	11.80
8	8.20	8.80	9.40	10.00	10.60	11.20	11.80	12.50

Ironwood/Bradford Creek	Standard Fare	6.50
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	Across Town	12.50
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Over two persons (per person extra)		1.50
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Stops en route to destination		1.50
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Waiting time (per hour)		16.50
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Trunks or footlockers (each)		2.00
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Baggage (each)		1.25
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Rates outside zones unless previously specified (per mile)		2.00
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Rev. 6/08/00

FIRE/RESCUE FEES

<u>ACCOUNT NUMBER</u>	<u>REVENUE CODE</u>	<u>SERVICE</u>	<u>FEE</u>
010-0000-330-22-07	FR	EMS/Call Reports Pursuant to G.S. 90-411 Walk-In Requests	\$ 10.00 .25/page over seven pages
		Mail Order Requests (fee to cover postage, envelope, stationery & storage)	2.00+ .25/page over seven pages
010-0000-330-22-07	FR	Extraction Tank Permit	100.00/tank
010-0000-330-22-07	FR	Installation Tank Permit	125.00/tank
010-0000-330-22-07	FR	Re-piping Permit	50.00
010-0000-330-22-07	FR	Tank Abandonment	50.00/tank
010-0000-330-22-07	FR	Follow-up Tank Inspection	30.00
010-0000-330-22-09	FM	Burn Permit: Bonfire	25.00
		Burning	50.00
010-0000-330-22-07	FR	Permits: Fair/Carnival, Tents, Explosives, Pyrotechnics Fumigate/Fogging , Exhibits, Trade Shows	50.00
010-0000-330-22-07	FR	Permits: Mall Displays, Private Fire Hydrant	30.00
010-0000-340-01-00	RI	EMS Basic Transport Fee: BLS	240.00
		BLS – Emergency	280.00
		ALS	290.00
		ALS – Emergency	330.00
		ALS 2	475.00
		Oxygen Delivery	26.00
		Non-city resident fee	40.00
		No transport/treatment fee	50.00
		Head Immobilization	25.00
		Ground Mileage, Per Statute Mile	6.00
010-0000-340-25-00	EM	EMS Dedicated Standby	75.00/hr.
010-0000-330-22-10	FE	ETJ Business Inspections: Minimum	60.00
		Hourly	30.00
010-0000-330-22-11	FL	State Required Inspection for Licenses: City	50.00
		ETJ	80.00

Rev. 5/30/02

FIRE/RESCUE FEES

<u>ACCOUNT NUMBER</u>	<u>REVENUE CODE</u>	<u>SERVICE</u>	<u>FEE</u>
<u>FIRE/RESCUE (CONTINUED)</u>			
010-0000-330-22-09	FB	Special Requested Business Inspections:	
		City	30.00
		ETJ	60.00
010-0000-330-22-11	FL	Special Requested Business Inspections w/plan reviews	
		City	60.00
		ETJ	90.00
010-0000-330-22-11	FL	Sprinkler Review and Field Test	
		City	100.00
		ETJ	130.00
010-0000-330-22-06	FA	Flagrant False Alarms	\$ 65.00
010-0000-330-22-09	FRM	Hazardous Materials Spills	30.00
			per man-hour
010-0000-330-22-09	FRM	Fire Inspection Follow Up	25.00

Fire Protection Service: The following formula is hereby established for determining the extraterritorial fire protection fee each fiscal year: Total property value divided by 100 multiplied by 10% equals the billed amount. In no event shall the annual cost of service under this agreement exceed the sum of \$50,000.

Rev. 5/30/02

PLANNING FEES

<u>ACCOUNT NUMBER</u>	<u>REVENUE CODE</u>	<u>SERVICE</u>	<u>FEE</u>
010-0000-330-18-01	AA	Preliminary Plat	\$400 base fee plus \$50 per acre or additional major fraction thereof
010-0000-330-18-02	BB	Final Plats (including minor subdivisions)	\$300 base fee plus \$50 per acre or additional major fraction thereof
010-0000-330-18-03	AB	Rezoning	\$400 base fee plus \$50 per acre or additional major fraction thereof
010-0000-330-18-04	AE	Board of Adjustment Cases	\$350 flat fee for residential related special use permits included under Sec 9-4-78 (f)(2) & (3); All other cases \$500 flat fee; refund of Appeals of Administrative Decisions or Interpretation case fee where the Board of Adjustment finds in favor of the applicant
010-0000-330-18-04	AE	Board of Adjustment Renewal Cases – Special Use Permit Renewals for public or private clubs and billiard parlors or pool halls in any zoning district	\$250
010-0000-330-18-05	AF	Site Plans	\$400 base fee plus \$50 per acre or additional major fraction thereof
010-0000-330-18-10	JJ	Landscape Plans	1st Inspection: \$100 base fee plus \$25 per acre or additional major fraction thereof (\$150 minimum) not to exceed \$500 Each Additional Inspection: \$75 flat fee

Rev 07/01/03

PLANNING FEES

<u>ACCOUNT NUMBER</u>	<u>REVENUE CODE</u>	<u>SERVICE</u>	<u>FEE</u>
<u>PLANNING CONTINUED)</u>			
010-0000-330-18-06	FF	Preliminary Plat Minor Alterations	\$ 200.00 flat fee
010-0000-330-18-07	GG	Final Plat Minor Alterations	200.00 plus 30/sheet
010-0000-330-18-08	HH	Site Plan Minor Alterations	200.00 Flat fee
010-0000-330-18-09	II	Landscape Plan Minor Alterations	150.00 Flat fee
010-0000-330-18-11	KK	Street Name Change	400.00 base fee +\$10/ certified notice
010-0000-330-18-14	AM	Amendments (Zoning/Subdivision Text, Comprehensive Plan)	400.00 flat fee
010-0000-330-18-13	AX	Annexation; Petition (voluntary)	400.00 flat fee
010-0000-340-12-01	MR	Planning & Zoning Commission Special Use Permit (Planned Unit Development-PUD; Land Use Intensity-LUI)	500.00 flat fee

Maps from the Planning Department:

010-0000-340-12-01	MR
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Map Sizes:

1. 8-1/2" x 11" (color)
2. 11" x 17" (color)
3. 17" x 24" (color)
4. 24" x 36" (color)
5. 34" x 48" (color)

Readily Available Maps: (All maps include property lines unless otherwise indicated.)

Hydric Soils:

1. \$ 25.00
2. \$ 30.00

Rev. 5/30/02

PLANNING FEES

<u>ACCOUNT NUMBER</u>	<u>REVENUE CODE</u>	<u>SERVICE</u>	<u>FEE</u>
<u>PLANNING CONTINUED)</u>			
<u>Black and White Laser Printer:</u>			
City Limits, ETJ, and Industrial Area			
1.	\$	5.00	
2.	\$	17.00	
3.	\$	22.00	
4.	\$	27.00	
5.	\$	30.00	
<u>Historic District:</u>			
1.	\$	7.50	
2.	\$	10.00	
3.	\$	12.50	
4.	\$	15.00	
5.	\$	17.50	
<u>Special Area Plans:</u>			
1.	\$	15.00	
2.	\$	20.00	
3.	\$	25.00	
4.	\$	30.00	
<u>Special Request: (May require multiple data layers)</u>			
1.	(Black and White)	\$	10.00
2.	(Color)	\$	20.00
3.	(Color)	\$	25.00
4.	(Color)	\$	30.00
5.	(Color)	\$	35.00

If the time exceeds 30 minutes in designing a special request map, then a programming fee of \$25 per hour will be applied and \$25 for each subsequent hour.

Any maps produced for display, public hearing, and City Council meetings will follow the same prices as the Special Area Plans.

Rev 07/01/03

RECREATION AND PARKS FEES

<u>ACCOUNT NUMBER</u>	<u>REVENUE CODE</u>	<u>SERVICE</u>	<u>FEE</u>
The fees listed reflect charges for City residents. Non-City residents must pay double the existing fees. This applies throughout.			
010-0000-340-02-02	RP	Pedal Boat Rental	\$ 3.00/30 min
		Group Pedal Boat Rental	15.00/hour
		Boat Launch Fees	2.00/4.00 NR
		Jon Boat Rental	5.00 1/2day/ 8.00 full day
		Fishing Permits	1.50/3.00 NR
		Large Shelter Reservation	15.00 1/2day/ 25.00 full day
		Small Shelter Reservation1	10.00 1/2day
		Cleanup Fee	50.00
010-0000-340-02-01	RR	Playschool	40.00
		Ladies Exercise	15.00
		Older Adult Exercise	15.00
		Mens Exercise/Elm Street	25.00
		30 & Over Exercise	20.00
		Mens Exercise/Eppes	5.00
		Gymnastics	35.00
		Weight Class	10.00
		Youth Dance Instructions 3-6	35.00
		Shag	20.00
		Yoga	56.00
		Reflexology	25.00
		Latin Dance	35.00
010-0000-340-02-10	R4	Bookmaking	35.00
		Paper Clay Sculptor	35.00
		Seasonal Clay	30.00
		Collage and Mixed Media	35.00
		Potter's Wheel	40.00
		Adult Arts & Crafts	49.00
		Oil Paint Class	49.00
		Acting Workshops	15.00
		Painter's Studio	35.00
		See It Draw It	35.00
		Famous Artist	55.00
010-0000-340-02-11	R5	Recreation Swim	1.50
		Swimming Lessons	20.00
		Advanced Lifesaving	20.00
		Swim Club	20.00
		Infant Swim	20.00
		Advanced Beginning Lessons	20.00
		Advanced Intermediate Lessons	20.00

Rev 7/01/03

RECREATION AND PARKS FEES

<u>ACCOUNT NUMBER</u>	<u>REVENUE CODE</u>	<u>SERVICE</u>	<u>FEE</u>
<u>RECREATION & PARKS CONTINUED)</u>			
010-0000-340-02-12	R6	Novice League	\$ 20.00
		Pee Wee Tennis	20.00
		Advanced Jr. League	20.00
		Winter Workout	20.00
		Jr. Boys/Girls Teams	20.00
		After School Practice	20.00
		Jr. Beginning Lessons	20.00
		Greenville Open Tournament	15.00
		Greenville Jr. Champ	15.00
		River Birch Member Play	20.00/30.00/35.00
		Thursday Womens League	15.00
010-0000-340-02-00	R7	Youth Spring/Summer Softball	25.00
		Eppes Summer Basketball League	Varies
		Coed Volleyball	20.00
		Volleyball League	25.00
		Adult Basketball	Varies
		Youth Basketball League	25.00
		Fall Youth Soccer League	25.00
		Fall Adult Softball	Varies
		Baseball Clinic Camp	20.00
		Spring/Summer Adult Softball League	Varies
		Indoor Soccer	25.00
010-0000-340-21-00	R8	Camp Sunshine	40.00
		Summer Day Camps	70.00
		Swim & Things Camp	70.00
		South Greenville Day Camp	70.00
		Extended Care	3.00
		Theatre Arts Camp	20.00
		Youth Summer Baseball	25.00
		Teen Center Day Camp	70.00
		Outdoor Living Skills Camp	40.00
		Jaycee Park Day Camp	70.00
		Let's Make a Movie	25.00
		Creative writing	50.00
		Sports Mini Camp	35.00
		Nature Explorers	40.00
		Baseball, Basketball, Soccer & Football Camps	30.00
		CIT	10.00
		Tot Lot	35.00

Rev. 07/01/03

RECREATION AND PARKS FEES

<u>ACCOUNT NUMBER</u>	<u>REVENUE CODE</u>	<u>SERVICE</u>	<u>FEE</u>
<u>RECREATION & PARKS CONTINUED)</u>			
010-0000-340-04-01	RT	Amphitheater <i>Call 329-4567</i>	\$100 per event; Plus \$50-\$250 Cleanup fee; \$10 per hour staff fee
		Ballfield Rentals <i>Call 329-4550</i>	\$10 per field per hour; Lights \$15 per field per hour; \$50 one time marking fee—(NO HOLIDAYS OR SUNDAYS); Staff may be required
		Bradford Creek Clubhouse <i>Call 329-GOLF</i>	\$150 per hour; \$10 per hour staff fee
		City Pool Rental, Myrtle Avenue <i>Call 329-4041</i>	\$50 up to 30 people (2 lifeguards) minimum 2 hour rental; Groups of 30-50 - \$10 per hour extra for additional lifeguard
		Elm Street Center <i>Call 329-4542</i>	\$20 per hour; \$10 per hour staff fee
		Elm Street Gym <i>Call 329-4550</i>	\$50 per hour; \$10 per hour staff fee
		Eppes Gym <i>Call 329-4548</i>	\$50 per hour; \$10 per hour staff fee
		Elm Street Gym Meeting Room <i>Call 329-4550</i>	\$20 per hour; (When gym is open) 25 maximum
		Elm Street Lawn Games Area <i>Call 329-4550</i>	\$50 per hour; Staff may be required
		Eppes Center <i>Call 329-4548</i>	\$30 per hour; \$10 per hour staff fee
		Eppes Center Game Room <i>Call 329-4548</i>	\$ 20 per hour; \$10 per hour staff fee
		Greenville Aquatics & Fitness Center (Gym, Gym & Pool, Pool, Entire Facility) <i>Call 329-4041 for details</i>	

Rev. 5/30/02

RECREATION AND PARKS FEES

<u>ACCOUNT NUMBER</u>	<u>REVENUE CODE</u>	<u>SERVICE</u>	<u>FEE</u>
<u>RECREATION & PARKS CONTINUED)</u>			
010-0000-340-04-01	RT	Guy Smith Stadium <i>Call 329-4567</i>	\$250 per day; \$10 per hour staff fee; \$250 cleanup fee
		H. Boyd Lee Gym <i>Call 329-4550</i>	\$50 per hour; \$10 per hour staff fee
		H. Boyd Lee Meeting Room <i>Call Athletic Office 329-4550</i>	\$20 per hour; \$10 per hour staff fee
		Jaycee Park Auditorium <i>Call 329-4567</i>	\$30 per hour; \$10 per hour staff fee
		Jaycee Park Activity Room <i>Call 329-4567</i>	\$20 per hour; \$10 per hour staff fee
		Jaycee Park Meeting Room A / B <i>Call 329-4546</i>	\$20 per hour; \$10 per hour staff fee
		Jaycee Park Kitchen <i>Call 329-4567</i>	\$10 per hour with other facility rental
		River Birch Tennis Center <i>Call 329-4559</i>	\$50 per hour; \$10 per hour staff fee
		Skatepark or Inline Hockey Rink <i>Call 329-4550</i>	\$50 per hour; \$10 per hour staff fee; Maximum 50 people
		South Greenville Center <i>Call 329-4549</i>	\$20 per hour; \$10 per hour staff fee
		South Greenville Gym <i>Call 329-4549</i>	\$50 per hour; \$10 per hour staff fee
		Teen Center <i>Call 329-4542</i>	\$20 per hour per room; \$10 per hour staff fee
		Tennis Courts <i>Call 329-4559</i>	\$50 per court per hour
		Soccer Complex <i>Call 329-4550</i>	5 fields; \$20 per field per hour; \$15 light fee per hour; \$50 one time marking fee—(NO HOLIDAYS OR SUNDAYS)

Rev. 5/30/02

RECREATION AND PARKS FEES

<u>ACCOUNT NUMBER</u>	<u>REVENUE CODE</u>	<u>SERVICE</u>	<u>FEE</u>
<u>RECREATION & PARKS CONTINUED)</u>			
010-0000-340-04-01	RT	River Park North Large Picnic Shelter, Thomas Foreman Park Large Picnic Shelter <i>Call 329-4562</i>	Half Day Rentals: \$30 for residents; \$60 for non-residents Full Day Rentals: \$60 for residents; \$120 for non-residents ½ day is 4 hours maximum 250 maximum capacity; groups of 75 or more pay \$50 cleanup fee
	RT	Matthew Lewis, Boyd Lee Park Shelters	Half Day Rentals: \$30 for residents; \$60 for non-residents Full Day Rentals: \$60 for residents; \$120 for non-residents ½ day is 4 hours maximum 250 maximum capacity; groups of 75 or more pay \$50 cleanup fee
		<i>All other Shelters</i> <i>Call 329-4562</i>	Half Day Rentals: \$20 for residents; \$40 for non-residents Full Day Rentals: \$40 for residents; \$80 for non-residents ½ day is 4 hours maximum 250 maximum capacity; groups of 75 or more pay \$50 cleanup fee
Extras:			
		Press box; Scoreboard/Panel Box <i>Call 329-4550</i>	\$50 (up to 4 hours); \$10 per hour staff fee
		Staging <i>Call 329-4539</i>	\$35 for 4x8 section
		Bleachers <i>Call 329-4539</i>	\$50; portable (50 seat capacity)
		Bingo Game <i>Call 329-4542</i>	\$25 per day
		Bunny Suit <i>Call 329-4542</i>	\$25 per day
		Santa Suit <i>Call 329-4542</i>	\$25 per day

Rev. 05/30/02

RECREATION AND PARKS FEES

<u>ACCOUNT NUMBER</u>	<u>REVENUE CODE</u>	<u>SERVICE</u>	<u>FEE</u>
<u>RECREATION & PARKS CONTINUED)</u>			
<u>Greenville Aquatics and Fitness Center Membership Fees</u>			
035-0000-340-02-06	Q4	Family Membership (City Employee)	\$ 10.00
035-0000-340-02-07	Q5	Family Membership (GUC Employee)	10.00
035-0000-340-02-09	Q7	Guest Use	8.00
		Healthy Back	10.00
		AFC Minisports Camp	12.00
		Pool/Party Special Group	35.00/60.00
		Use It To Lose It	50.00
		Holiday Day Camps	17.00
		Pre-Post Natal Exercise	18.00
		Youth Swim Team	25.00
		Slumber Party	20.00
		Nutrition/Weight Loss	35.00
		AFC Summer Day Camp	47.00
		AFC Teacher Workdays	20.00
		Adult Swim Lessons	25.00
		Infant Swim Lessons	25.00
		Child Swim Lessons	25.00
		Saturday Swim Lessons	25.00

035-0000-340-02-03 Q1 Memberships

Membership Type	Yearly Fees	Quarterly Fees	Monthly Draft Fee	Application Fees
Family	\$ 419	First Qtr \$164 Subsequent 114	First Qtr/new \$136 Monthly 37	\$50/\$25
Individual	\$ 252	First Qtr \$ 94 Subsequent 69	First Qtr/new \$ 76 Monthly 22	\$25/\$10
Student	\$ 217	First Qtr \$ 85 Subsequent 60	First Qtr/new \$ 67 Monthly 19	\$25/\$10
Senior	\$ 172	First Qtr \$ 73 Subsequent 48	First Qtr/new \$ 55 Monthly 15	\$25/\$10

Quarterly Memberships – application fee included in first three months; Bank Draft Memberships pay 2 months in advance.

NOTE: Because of the diversity of our programs, and programs may be added or dropped at any time, the above table of fees is subject to change as amended by the Recreations & Parks Commission. You may contact the Recreation & Parks Department for updates.

Rev. 07/01/03

RECREATION AND PARKS FEES

<u>ACCOUNT NUMBER</u>	<u>REVENUE CODE</u>	<u>SERVICE</u>	<u>FEE</u>
<u>BRADFORD CREEK GOLF COURSE</u>			
036-0000-340-30-00	GF	Range Balls:	
		Small	\$ 4.00
		Medium	5.00
		Large	6.00
<u>Green Fees – Winter Rates: December – March</u>			
		18 Holes With a Cart - Monday -- Tuesday	\$ 20.00
		18 Holes With a Cart - Wednesday -- Thursday	25.00
		18 Holes With a Cart - Friday -- Sunday & Holidays	30.00
		18 Holes Without a Cart - Monday -- Tuesday	\$ 12.00
		18 Holes Without a Cart -- Wednesday -- Thursday	16.00
		18 Holes Without a Cart -- Friday -- Sunday & Holidays	20.00
		9 Holes With a Cart - Monday --Tuesday	\$ 12.00
		9 Holes With a Cart -- Wednesday --Thursday	16.00
		9 Holes With a Cart - Friday -- Sunday & Holidays	22.00
		9 Holes Without a Cart - Monday -- Tuesday	\$ 9.00
		9 Holes Without a Cart - Wednesday -- Thursday	12.00
		9 Holes Without a Cart - Friday -- Sunday & Holidays	16.00
		Replay 18 Holes with a Cart	\$ 12.00
		Replay 9 Holes with a Cart	9.00
<u>Green Fees – Summer Rates: April – November</u>			
		18 Holes With a Cart - Monday -- Tuesday	\$ 22.00
		18 Holes With a Cart - Wednesday -- Thursday	27.00
		18 Holes With a Cart -- Friday-- Sunday & Holidays	30.00
		18 Holes Without a Cart - Monday --Tuesday	\$ 14.00
		18 Holes Without a Cart -- Wednesday-- Thursday	18.00
		18 Holes Without a Cart -- Friday -- Sunday & Holidays	20.00
		9 Holes With a Cart - Monday -- Tuesday	\$ 14.00
		9 Holes With a Cart -- Wednesday -- Thursday	18.00
		9 Holes With a Cart - Friday -- Sunday & Holidays	22.00
		9 Holes Without a Cart - Monday --Tuesday	\$ 12.00
		9 Holes Without a Cart -Wednesday -- Thursday	14.00
		9 Holes Without a Cart - Friday -- Sunday & Holidays	16.00
		Replay 18 Holes with a Cart	\$ 12.00
		Replay 9 Holes with a Cart	9.00

Revised 7/01/03

ACCOUNT
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APPENDIX A